

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Dept.- Expenditure towards purchase of LaserJet Cartridges for the use of PR&RD Department - Expenditure of Rs.38,300=00 (Rupees Thirty Eight thousand Three hundred only) - Sanctioned - Orders - Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

G.O.Rt.No. 765

Dated:-04-05-2012.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
3. From Compusun Technologies, Hyderabad , vide Bills No.1253, dt.02-04-2012.

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**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs.38,300=00 (Rupees Thirty Eight thousand Three hundred only) towards purchase of Laser Jet Cartridges for use of PR&RD Department by "Compusun Technologies, Hyderabad".

2. The amount sanctioned in para (1) above shall be credited the above amount in favour of "Compusun Technologies, Hyderabad" Bank of Maharastra, S.D. Road, Secunderabad Br, C/A No.20019100879, IFSC Code:MAHB0000387, MICR:500014006.
3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**